

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U	PAGE OF PAGES 1 12	
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 29-Jun-2017	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)			
6. ISSUED BY COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 02 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127	CODE N00039	7. ADMINISTERED BY (If other than item 6) DCMA SPRINGFIELD BUILDING 93, ARDEC PICATINNY NJ 078065000		CODE S3101A SCD: B		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BAE SYSTEMS INFORMATION AND ELECTRONIC S SYSTEMS INTEGRATION INC. 150 PARISH DR WAYNE NJ 07470-6009				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. N00039-16-C-0087		
				X 10B. DATED (SEE ITEM 13) 21-Sep-2016		
CODE 0D0D0		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties and 5252.232-9200 Allotment of Funds						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: kurzeja171168 The purpose of this modification is to: A. Lift the stay and announce the re-award due to protest and re-evaluation. B. Effective date of the contract has been changed to 29 June 2017. C. The CLINs have been revised to the Final Proposal Revision Version 2 proposed costs/prices. D. Provide incremental funding totaling (b)(4) E. Update Section B Pricing Tables, Clause 5252.216-9203 Payment of Incentive Fee, and 5252.232-9200 Allotment of Funds. F. Update Section H, PGI 245.103-70 Government Furnished Property and Clause 5252.217-9203 Exercise of Options. G. Update Section J, Attachment 4 Contract Data Requirements List (CDRLs) and Attachment 5 Small Business Contracting Plan.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6) Contracts Manager for BAE Systems Information and Electronic Systems Integration Inc.				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi Radaford		
15C. DATE SIGNED 29-June-2017				16C. DATE SIGNED 29 Jun 2017		
(b)(6)				(b)(6) (Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was (b)(4) from \$47,671,959.00 to (b)(4).
The effective date has changed from 21-Sep-2016 to 29-Jun-2017.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The target cost has (b)(4)
The target profit/fee has (b)(4).
The maximum profit fee has (b)(4).
The government share below has (b)(4)
The target price has (b)(4)
The total cost of this line item has (b)(4).

CLIN 0002

The unit price amount has (b)(4)
The total cost of this line item has (b)(4).

CLIN 0003

The unit price amount has (b)(4)
The total cost of this line item has (b)(4).

CLIN 0004

The estimated/max cost has (b)(4)
The fixed fee has (b)(4).

CLIN 0005

The estimated/max cost has (b)(4)
The fixed fee has (b)(4).

CLIN 1003

The estimated/max cost has (b)(4)
The fixed fee has (b)(4).

CLIN 2003

The estimated/max cost has (b)(4)

The fixed fee has (b)(4)

SUBCLIN 000102 is added as follows:

ITEM NO	SUPPLIES/SERVICES
000102	<p>CLIN 0001 - EDM Design</p> <p>Fund CLIN 0001 to Design, Develop and Deliver two EDM NTCDL CPIFAN/USQ-214 NTCDL Systems (2 EDMs) (to include Antena subsystem, Link Management Subsystem, and External Data User Interface Subsystem Hardware) and 3 Installation Test Support Device (ITSD) to include First Article Testing (FAT Testing IAW SOW PARA 3.2)</p> <p>PR Number: 1300628409-0001</p> <p>ACRN: AB Funded Amount: (b)(4)</p>

The following have been modified:

B-1**B-1 Data Rights Table**

DATA RIGHTS (If Data Rights are priced, the Government will modify the resulting contract to include those prices as non-fee bearing FFP option CLIN(s) to Section B of the Contract). The Government seeks to acquire, at a minimum, Government Purpose Rights (GPR) as defined in DFARS 252.227-7013 and 252.227-7014 for commercial and noncommercial technical data, computer software, and computer documentation as defined in DFARS 252.227-7013, 252.227-7014, and 252.227-7015. The following tables classify the Government's technical data rights by CDRL item. The classification applies only to the extent the CDRL item or parts thereof meet the definitions of technical data, computer software, and computer software documentation as referenced above. The column marked "Rights Classification" provides the type of rights proffered to the Government under the contract, while the "Price" column provides the corresponding non-fee bearing FFP for the rights. If any of the technical data listed below is updated during the performance of the contract, the Contractor shall deliver the rights to the updated technical data at no additional cost to the Government. A \$0 (zero) indicates that the rights associated with that CDRL are available to the Government, as the Government has funded or partially funded the development of the CDRL deliverable under this contract. Note that this table is not all-inclusive; the Offeror may add additional CDRL items during proposal submission.

(NOTE: Firmware shall be considered software and shall meet all of the software requirements listed within this RFP).

The proposed prices set forth in the table below apply throughout the Period of Performance (PoP) of this contract.

DATA RIGHTS TABLE			
CDRL	Name	Rights Classification	Price (non-fee bearing)
A001	Contractor's Progress, Status and Management Report	(b)(4)	(b)(4)
A002	Conference Agenda		
A003	Conference Minutes		
A004	Program Management Plan (PMP)		
A005	Contract Work Breakdown Structure (CWBS)		
A006	Contractor's Configuration Management Plan (CMP)		

A007	Interface Design Description (IDD)
A008	Item Unique Identification (IUID) Marking Plan
A009	Item Unique Identification (IUID) Marking Activity, Validation, Verification Report
A010	Installation Requirements Drawings (IRD)
A011	Enterprise Change Request (ECR)
A012	Specification Change Notice
A013	Request for Variance (RFV)
A014	Baseline Description Document
A015	Configuration Status Accounting Information
A016	Technical Report - Study/Services
A017	Systems Engineering Management Plan (SEMP)
A018	Technical Data Package
A019	Software Product Specification
A020	Software Version Description (SVD)
A021	Information Assurance (IA) Design Review Information Package (DRIP)
A022	Integrated Program Management Report (IPMR)
A023	Integrated Program Management Report (IPMR)
A024	Contract Funds Status Report (CFSR)
A025	System/Subsystem Item Design Description (SSDD)
A026	System/Subsystem Item Design Description (SSDD)
A027	Software Development Plan (SDP)
A028	Technical Manual Package
A029	Technical Report - Study/Services
A030	Health Hazard Assessment Report (HHAR)
A031	Human Engineering Design Approach Document-Maintainer (HEDAD-M)
A032	RESERVED
A033	Interface Design Description (IDD)
A034	NTCDL COMSEC Security Certification Document
A035	Progress Report (Studies)
A036	Reliability Test Reports
A037	Acceptance Test Plan
A038	Maintainability/Testability Demonstration Test Report
A039	Logistics Management Information (LMI) Summaries
A040	Test Plan
A041	Test/ Inspection Report
A042	Test Procedure
A043	Parts List
A044	Condition Based Maintenance Plus (CBM+) Program Plan
A045	Failure Analysis and Corrective Action Report (FACAR)
A046	Conference Minutes
A047	RESERVED
A048	Test/Inspection Report

(b)(4)

A049	Electromagnetic Interference Control Procedures (EMICP)
A050	Electromagnetic Interference Test Procedures (EMITP)
A051	Electromagnetic Interference Test Report (EMITR)
A052	Electromagnetic Environmental Effects (E3) Integration and Analysis Report (E3IAR)
A053	Electromagnetic Environmental Effects (E3) Verification Procedures (E3VP)
A054	Electromagnetic Environmental Effects (E3) Verification Report (E3VR)
A055	Spectrum Certification Spectral Characteristics Data
A056	Waveform Certification
A057	RESERVED
A058	Test Plan
A059	Test Procedure
A060	High-Impact Shock Test Procedures
A061	Shock Test Report
A062	Test/Inspection Report
A063	Equipment Structureborne Vibration Acceleration Measurements Test Report
A064	Reliability Test Plan
A065	Maintainability/Testability Demonstration Test Plan
A066	Test/Inspection Report
A067	Test Procedure
A068	Test/Inspection Report
A069	Configuration Audit Plan
A070	Configuration Audit Summary Report
A071	Configuration Audit Summary Report
A072	Planned Maintenance System (PMS) Maintenance Index Page (MIP)
A073	Planned Maintenance System (PMS) Maintenance Requirement Card (MRC)
A074	Course Conduct Information Package
A075	Training Conduct Support Document
A076	Test Package
A077	Critical Task Analysis Report
A078	Reliability Prediction and Documentation of Supporting Data
A079	Proposed Spares Parts List
A080	Logistics Management Information (LMI) Data Product
A081	Interactive Computer Aided Provisioning System (ICAPS) Data Exchange
A082	System/Subsystem Design Description (SSDD)
A083	Acceptance Test Plan
A084	Software User Manual
A085	Test Procedure
A086	Test/Inspection Report
A087	Test Procedure

(b)(4)

A088	Test/Inspection Report
A089	Technical Report - Study/Services
A090	Technical Report - Study/Services
A091	Hazardous Materials Management Plan (HMMP) Report

(b)(4)

(End of Clause)

B-2 Pricing Tables – NTCDL LRIP System, Subsystems, Spares and LRUs (CLINs 1001, and 2001)

The Government will have the right to order quantities of those items so long as the total quantity does not exceed the total quantity specified in the quantity column per CLIN. The maximum quantity is 5 each per period for each CLIN in the table below. **The contractor shall propose the respective price-quantity break that results in the most advantageous cost savings to the Government.** The Government can benefit from a combined quantity buy if modifications are placed within 30 day period. All items ordered for such an item during this 30 day period will be treated as a single modification, or combined to achieve economies of scale for the purpose of establishing the quantity price. For example, if the quantity break was QTY 1-3 for \$100; QTY 4-5 \$75 and a modification was issued for a quantity of 3 each of CLIN 1001 and within a 30 day window from the date of the modification, the Government placed a second modification of 1 each for CLIN 1001, the Government would combine the quantities and recalculate the unit pricing for all items based upon a combined quantity of 4 each.

B-2a NTCDL System (including antenna and radome) CLINs 1001, and 2001 (5 max. per CLIN)

	QTY 1	QTY 2	QTY 3	QTY 4	QTY 5
1001	(b)(4)				
2001					

B-2b NTCDL Subsystems, Spares, LRUs CLINs 1002, and 2002 (5 max. per CLIN)

CLIN 1002	QTY 1	QTY 2	QTY 3	QTY 4	QTY 5
External Data User Interface Subsystem Link Management Subsystem Installation Test Support Device	(b)(4)				

CLIN 2002	QTY 1	QTY	QTY	QTY	QTY
External Data User Interface Subsystem Link Management Subsystem Installation Test Support Device	(b)(4)				

(End of clause)

5252.216-9203 PAYMENT OF INCENTIVE FEE (JAN 1989)

TARGET COST (Exclusive of Fee): (b)(4)

MINIMUM FEE: (b)(4)

TARGET FEE: (b)(4)

MAXIMUM FEE: (b)(4)

SHARE RATIO: Government 40% /Contractor 60% for cost overruns and underruns.

The allowable cost and incentive fee hereunder shall be paid in accordance with the clauses of the contract entitled "Allowable Cost and Payment" and "Incentive Fee".

The Government shall make payment on account of the target fee of (b)(4) of the amounts payable under each invoice for the work performed, subject however, to the withholding provisions of paragraph (c) of the "Incentive Fee" clause of this contract.

In the event of discontinuance of the work in accordance with the clause entitled "Limitation of Cost," the fee shall be re-determined by mutual agreement equitably to reflect the diminution of the work performed; the amount by which such fee is less than or exceeds, payments previously made on account of fee, shall be paid to, or repaid by, the Contractor, as the case may be.

(End of clause)

5252.232-9200 ALLOTMENT OF FUNDS (JAN 1989)

(a) This contract is incrementally funded with respect to both cost and target fee.

(b) The amounts presently available and allotted to this contract for payment of fee, as provided in the Section I clause of this contract entitled "Target Fee", are as follows:

<u>ITEM(S)</u>	<u>ALLOTED TO TARGET FEE</u>
0001	(b)(4)

(c) The amounts presently available and allotted to this contract for payment of cost, subject to the Section I "Limitation of Funds" clause, the items covered thereby and the period of performance which it is estimated the allotted amount will cover are as follows:

<u>ITEM(S)</u>	<u>ALLOTED TO COST</u>	<u>PERIOD OF PERFORMANCE</u>
0001	(b)(4)	30 June 2018

(d) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state separately the amounts allotted for cost and for fee, the items covered thereby, and the period of performance the amounts are expected to cover.

(End of clause)

SECTION E - INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for SUBCLIN 000101 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000102:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The Acceptance/Inspection Schedule for CLIN 0006 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The Acceptance/Inspection Schedule for CLIN 1004 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The Acceptance/Inspection Schedule for CLIN 2004 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was (b)(4)

SUBCLIN 000102:

Funding on SUBCLIN 000102 is initiated as follows:

ACRN: AB

CIN:

Acctng Data: 1771319 X7JN 255 00039 0 050120 2D 000000

Increase: (b)(4)

Total: (b)(4)

Cost Code:

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

H-1

Provisioning Items Ordered (PIO)

APPLICABLE TO CLINS, if and to the extent exercised, option items 1002, and 2002

- (a) Contracting Modification – Provisioning Items and Other Supplies or Services to be Furnished When Ordered by the Government. The Contractor shall furnish supplies or services under the Item set forth herein when a contract modification is issued by the Purchasing Contracting Officer (PCO) in accordance with the procedures specified in the Schedule. The Government shall not be liable for any expenses incurred by the Contractor under Item set forth herein until a contract modification is issued by the Government.
- (b) Ordering. For the purpose of this contract, the PCO is the ordering activity. The PCO will issue contract modifications for supplies or services to be furnished by the Contractor in accordance with requirements specified by the cognizant provisioning or requiring activity designated in paragraph (1) below. Each contract modification issued in accordance with paragraph (d) or (e) below shall be prepared on Standard Form 30 (Amendment of Solicitation/Modification of Contract);
- (i) be numbered as a modification to this contract in accordance with FAR Supplement 4.7004-3;
 - (ii) identify the Item number set forth in SECTION B of the Schedule under which the supplies or services are being procured;
 - (iii) set forth the supplies or services and the quantities being procured.
 - (iv) set forth packaging (preservation and packing) and marking requirements for supplies being procured (See FAR 10.004(e));
 - (v) set forth consignment instructions for supplies being procured to the extent they are known at the time the contract modification is issued (See FAR 47.305-10 and DOD FAR Supplement 247.305-10);

- (vi) set forth the negotiated delivery or performance dates (or the Government's desired delivery or performance dates in the case of a NTE modification where the delivery schedule has not been negotiated);
- (vii) identify those items, if any, subject to the "Limitation of Liability – Major Items" clause, if included in this contract;
- (viii) obligate funds to cover supplemental agreement issued under paragraph (d) below or not to exceed (NTE) modifications issued under paragraph (e) below;
- (ix) set forth the applicable accounting and appropriation data;
- (x) be given the same distribution as this contract, except that distribution of voluminous contract exhibits shall be limited to:
 - (1) the Contractor,
 - (2) the Contract Administration Office,
 - (3) the cognizant provisioning or requiring activity,
 - (4) the Paying Office, and
 - (5) the Accounting Office.

(c) Supplemental Agreements Covering Priced Provisioning Items or Other Supplies or Services. Except as otherwise provided in paragraph (e) below, the PCO will issue a supplemental agreement to this contract when supplies or services are to be furnished by the Contractor. The Contractor shall submit to the PCO, prior to the issuance of each modification, a price quotation for the supplies or services ordered by the Government which shall include: (1) an estimate of the costs with sufficient data to support the accuracy and reliability of such estimate, and (2) supporting cost and pricing data. Such supplemental agreement shall be fully priced and otherwise fully definitive at the time of issuance and shall be signed by the Contractor and the PCO.

(d) Provisioning Items Orders and Other NTE Modifications. In those cases where it is not possible to fully price the supplies or services required by the Government in accordance with paragraph (c) above, the PCO will issue unilateral contract modification in the form of a NTE modification. Each NTE modification shall provide for total performance of the modification for the specified NTE and such NTE shall bear reasonable relationship to the work to be performed. A milestone schedule which culminates in a mutually agreed date upon which complete definitization will occur shall be included in each NTE modification. The milestone schedule established in the NTE modification concerned shall be within the period set forth in paragraph (g) below. Each NTE modification shall set forth the not-to-exceed NTE for the supplies or services being procured and shall be signed by the PCO. The NTE specified in any NTE modification shall not be used as a billing price for delivered items. Modifications for provisioned items shall be issued in accordance with DOD FAR Supplemental 217-7402(b).

(e) Limitation of Government Liability and Contractor Obligations Under NTE Modifications. The not-to-exceed price specified in each NTE modification shall be the limitation on the Government's obligation to pay for the supplies of the services being ordered until the NTE modification has been superseded by a supplemental agreement to this contract unless such not-to-exceed price has been increased, in writing, by the PCO. The Contractor shall not be obligated to proceed with performance under any NTE modified, if the Contractor has reason to believe that the supplies or services called for will so exceed the estimated price specified therein, but shall promptly so notify the PCO, in writing, with a copy to the cognizant provisioning or requiring activity, and propose an increase in the estimated price. Within fifteen (15) days after receipt of such notification, the PCO will either increase the estimated price of the NTE modification concerned or notify the Contractor, in writing, how and to what extent the work is to be continued. If the Contractor has reason to believe that the total price to the Government for the supplies or services called for in any NTE modification will be substantially less than the estimated price specified therein, the Contractor shall promptly so notify the PCO in writing, with a copy to the cognizant provisioning or requiring activity. The PCO may, based upon such notification decrease the estimated price of the NTE modification concerned.

(f) Cost Quotations and Establishment of Definitized Estimated Firm Fixed Price Under NTE Modifications. The Contractor shall submit to the PCO, not later than sixty (60) days after issuance of each NTE modification a price quotation for the supplies or services ordered by the Government which shall include: (1) a statement of costs incurred and an estimate of the costs expected to be incurred in the performance of the NTE modification, together with sufficient data to support the accuracy and reliability of such estimate, and (2) supporting cost and pricing data.

Upon submission of the Contractor's price quotation, the Contractor and the PCO shall promptly negotiate and establish a firm price for the supplies or services called for in the NTE modification concerned. The firm price established for the supplies set forth in a supplemental agreement to the contract shall supersede the applicable NTE modification. Multiple NTE modifications or portions of unpriced modifications may be incorporated in a supplemental agreement which supersedes a NTE modification, provided that the identification shown in the applicable NTE modifications is set forth in such supplemental agreements. Any supplemental agreement, which supersedes a NTE modification, shall be executed within one hundred eighty (180) days after the issuance of the NTE modification, but in no event after forty percent (40%) of the work has been completed. If agreement on a definitive bilateral modification to any NTE modification is not reached by the period specified above, the PCO may determine a reasonable price for the NTE modification concerned with FAR 15.8 and FAR Part 31 and DOD FAR Supplemental 215.8 and FAR Part 31 subject to appeal by the Contractor as provided in the "Disputes" clause of this contract.

(g) Segregation of Costs of NTE Modifications. The Contractor shall segregate by modification all incurred costs (less allocable credits) for work allocable to each NTE modification issued pursuant to paragraph (e) above. The requirement for the Contractor to segregate the costs of each NTE modification shall continue until a firm price is established by a supplemental agreement to this contract.

(h) Modification to Supplemental Agreements. Additions to supplemental agreements or NTE modifications shall be effected in accordance with the procedures for issuing contract modifications specified herein. Any claim for charges resulting from a decrease in the supplies or services ordered by the Government shall be processed in accordance with the termination procedures of this contract. Items of supplies or service set forth in modifications to supplemental agreements or NTE modifications (or contract exhibits) issued hereunder shall be numbered in accordance with the applicable procedures in DOD FAR Supplemental 204.7107, except that new contract line numbers shall not be assigned in contract modifications issued by the PCO.

(i) Provisioning Document, Specification, or Description of Work. The applicable provisioning document or specification or the description of the work is set forth below. To the extent of any inconsistency between any provisioning document or specification referred to below and the Schedule, the Schedule shall control.

(End of clause)

PGI 245.103-70 Government Furnished Property

(a) The Government will provide only that property set forth below, notwithstanding any provisions of the specifications to the contrary:

Description	QTY	Date Provided	Location
NTCDL External Data User Interface (EDUI) Software	1	29 Mos After Contract Award	Contractor Facility
NTCDL Link Management Subsystems Software (LMS)	1	29 Mos After Contract Award	Contractor Facility
NTCDL Installation and Test Support Device (ITSD) (EDM)	1	36 Mos After Contract Award	Contractor Facility (SHIP IN PLACE)
NTCDL Mini form factor Cryptographic Core Module	27	9 Mos After Contract Award	Contractor Facility

NTCDL LRIP Mini form factor Cryptographic Core Module	48	30 days After LRIP Option Exercised	Contractor Facility
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Note: No additional Government Furnished Material will be added to this clause after contract award. If vendors want to suggest added GFP/GFM, it must be done prior to RFP proposal due date.

(b) Disposition Instructions: Upon completion of the Contract or until GFP is no longer necessary, the contractor shall notify the PCO to provide inventory disposition schedule 30 days after property items are no longer needed or 60 days after contract completion.

(c) Restriction of Use: The contractor is not authorized to use the GFP listed herein for any other purpose than the contracting effort, unless otherwise authorized in writing by the contracting officer.

(End of clause)

5252.217-9203 EXERCISE OF OPTION (JUL 2000)

The Government, at any time after effective date of contract, may require the Contractor to furnish Option Items for delivery at the time(s) and place(s) and at the price(s) set forth herein. If Options are exercised within the period below, it shall be done as unilateral modification. If Options are exercised outside of the period below, it will be done as bilateral modification. Contractor will be notified 30 days prior to the option exercise dates listed below:

<u>ITEMS</u>	<u>OPTION EXERCISE DATE</u>
0002-0005	29 Aug 2017 – 28 Nov 2020
1001-1004	29 Nov 2020 – 28 Nov 2021
2001-2004	29 Nov 2021 – 28 Nov 2022

(End of clause)

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

LIST OF ATTACHMENTS

Attachment 1 – NTCDL System Performance Specification (SPS) NTCDL-SPS-1004M-1.0

Attachment 2 – Statement of Work (SOW) NTCDL-SOW-1005M-1.0

Attachment 3 – DoD Contract Security Classification Specification (DD254)

[Attachment 4 – Contract Data Requirements List \(CDRLs\), P00002](#)

[Attachment 5 - Small Business Contracting Plan, Fiscal Year 2017](#)

(End of Summary of Changes)